

Hipolito Castro Jr
64 Mustang Drive
Monroe, CT 06468

INVOICE #PR007-2022

DATE: July 31, 2022

Dates of service: July 1 – July 31, 2022

TOTAL \$9,707.69

The following is a detailed statement of the hours worked:

-FPM Team meetings Zoom 07/4 and 7/18. **3 hrs.**

-Zoom meetings with Monitor's deputy 07/4 and 07/18. **1hr.**

-Calls, emails and Zoom with team members and police officers. 7/01 to 7/31 2022. **5 hrs.**

-Supervision and management Interview/summary writings. 07/19, 1 hour, 7/20, 1 hour and 7/25,
1 hour. **3 hrs.**

-Review of PRPB responses, review of methodology and data in preparation for CMR-7. 7/22,
1 hour, 7/26, 1 hour, 7/27, 1 hour, 7/28, 1.5 hours, 7/30, 1.5 hours.

6 hrs.

TRAVEL: 07/10/2022 to 07/15/2022

07/10/2022

- Arrived and checked in hotel.

07/11/2022

-Meeting with Reform at PRPB HQ. **4 hrs.**

-Supervision and management interviews at PRPB HQ. **3 hrs.**

-Meeting with LT. Col. Caseres at PRPB HQ. **1 hr.**

07/12/2022

-Supervision and management interviews at Monitor's Office. **8 hrs.**

07/13/2022

- Field visit to Bayamon
- Supervision and Management interviews. 8 hrs.

07/14/2022

- Supervision and management interviews. 8 hrs.

07/15/2022

- Checked out of hotel.

Expenses due to travel: \$2,207.69

Billable Hours: 50 HOURS, at rate of \$150 per hour = \$7,500.00

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Hipolito Castro Jr

Date: July 31, 2022



Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One

Hipolito Castro Jr

Travel days

July 10, 2022 to July 15, 2022

Purpose of

Travel: On-

Site

Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 589.60	1	\$ 589.60
Baggage	\$ 30.00	2	\$ 60.00
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 21.00	6	\$ 126.00
Ground Transportation (Mileage)	\$ 62.50	114	\$ 71.25
Lodging	\$ 141.60	5	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
tolls	\$ 10.17	2	\$ 20.34
Total			\$ 2,207.69

JFK

New York, NY

Terminal: 5**SJU**

San Juan, PR

Date

Sun, Jul 10

Departs

4:59pm

Arrives

8:54pm

Flight

703

jetBlue

SJU

San Juan, PR

Terminal: A**JFK**

New York, NY

Date

Wed, Jul 20

Departs

10:09am

Arrives

2:06pm

Flight

1604

jetBlue

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. Same-day switches may be made without a fare difference for \$75. Click here for details on our change and cancel policies.

Traveler Details

HIPOLITO CASTRO**JR****Frequent Flier:** B6 8004596105**Ticket number:** 2792197151389**JFK - SJU:****Fare:** Blue**Carry-on bags:** One (1) carry-on bag and one (1)

personal item included in your fare.

Checked bags: No checked bags included in your fare.

You've added one (1). As a reminder, up to one (1) additional checked bag may be added in advance [here](#).

If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.

Seat: 15C

SJU - JFK:

Fare: Blue

Carry-on bags: One (1) carry-on bag and one (1) personal item included in your fare.

Checked bags: No checked bags included in your fare.

You've added one (1). As a reminder, up to one (1) additional checked bag may be added in advance [here](#).

If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.

Seat: 7C



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

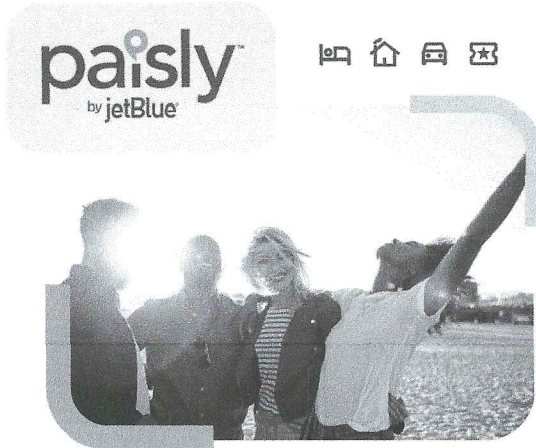
Add Even More Space ▶

Payment Details

Amex XXXXXXXXXXXX1006	NONREF	\$530.00
	Bags	\$60.00
	Taxes & fees	\$59.60

Total:**\$649.60
USD**

Purchase Date: Jul 3, 2022

[Request full receipt](#)

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*Based on avg. fleet-wide seat pitch of U.S. airlines.

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JFK AIRPORT
LONG TERM PARKING

EXIT 908
RECEIPT: 78927
PERSONELL: 0
TRANSACTION: 0
EZPass
NO: KAP0XXXXXX2473
CC VALID 12/30
SNR: 03 009 0982473
EXPIRES: 07.10.27 23:59
IN: 07.10.22 14:34
ENTRY: 07.20.22 14:53
P.AT: HOURLY TICKET
FEE: 210.00 USD
PAID: 210.00 USD

NET: 210.00 USD
GST 0% 0.00 USD
CAR: SA12704
10T 0:19
TAXES INCLUDED
THANK YOU FOR
PARKING AT
JFK AIRPORT
HAVE A SAFE TRIP

6 days
21.00

126.00

126.00



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Room: 0314
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 8
CRS Number 70919027

Marriott Rewards # 214246771

Name:

Arrive: 07-10-22

Time: 10:12 PM

Depart: 07-15-22

Folio Number: 700489

Date	Description	Charges	Credits
07-10-22	The Market - Food	1.35	
07-10-22	SALES TAX- 10.5% State	0.14	
07-10-22	SALES TAX- 1% Municipality	0.01	
07-10-22	The Market - Food	1.79	
07-10-22	SALES TAX- 10.5% State	0.19	
07-10-22	SALES TAX- 1% Municipality	0.02	
07-10-22	The Market - Food	0.90	
07-10-22	SALES TAX- 10.5% State	0.09	
07-10-22	SALES TAX- 1% Municipality	0.01	
07-10-22	The Market - Beverage	1.79	
07-10-22	SALES TAX- 10.5% State	0.19	
07-10-22	SALES TAX- 1% Municipality	0.02	
07-10-22	Package	120.00	
07-10-22	Government Tax	10.80	
07-10-22	Hotel Fee 9% of Daily Rate	10.80	
07-11-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-11-22	Package	120.00	
07-11-22	Government Tax	10.80	
07-11-22	Hotel Fee 9% of Daily Rate	10.80	
07-12-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-12-22	Package	120.00	
07-12-22	Government Tax	10.80	
07-12-22	Hotel Fee 9% of Daily Rate	10.80	
07-13-22	COMEDOR- Guest Charge (Breakfast)	4.02	
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07-15-22	COMEDOR- Guest Charge (Breakfast)	4.02	
07-15-22	American Express		
	Card # XXXXXXXXXXXX1006		

Balance

734.60

0.00 USD

708.00

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

***E-ZPass®* Payment Receipt for 07/10/2022**

Account Number : 2000175180885

Transaction Date : 07/10/2022

Transaction Id : 115662302767

Transaction Amount : (\$10.17)

Payment Type : ETC

E-ZPass® Payment Receipt for 07/20/2022

Account Number : 2000175180885

Transaction Date : 07/20/2022

Transaction Id : 115687531101

Transaction Amount : (\$10.17)

Payment Type : ETC
